



Contract No. C9608	Station Project Limits	Mile/Line: CR & IR Line	C/S
Staked by N/A	Date	Work Started Date 8/3/2021	Work Completed Date 8/4/2021
Calculated by Todd Dellinger	Date 8/6/2021	Checked by Dean A. Long	Date 8/27/2021
		Inspector Todd Dellinger	Date 8/3/21

**REMOVING MISCELLANEOUS TRAFFIC ITEM
BID ITEM #4
UNIT: L.S.**

The following items have been removed in their entirety paint line, bike, symbols, turn arrows, flexible guide posts.

Previously paid 75%, therefore the remaining 25% is being paid on this estimate.

$$\$3,250 \times 25\% = \$812.50$$

$$\$812.50 / 2 = \$406.25$$

GROUP 1

OK TO PAY: \$406.25

GROUP 2

OK TO PAY: \$406.25

*** See the attached Lump Sum Breakdown.

Item Num	Material Brand Name/Model Type	Manufacturer	Brand Name/Model Type	RAMS/QPL Ref. No.	Appr/Acc Code	Basis of Accept
					/	

Item Num	Item Description	Grp	Date Work Complete	Unit	Quantity	Ledger Entry No.	Posted By Init.	Posted By Date	Checked By Init.	Checked By Date	Est. No.
0004	REMOVING MISCELLANEOUS TRAFFIC ITEM	1	8/20/2021	L.S.	406.25	065	DAL	08/27/21	EK	08/27/21	5
0004	REMOVING MISCELLANEOUS TRAFFIC ITEM	2	8/20/2021	L.S.	406.25	066	DAL	08/27/21	EK	08/27/21	5

Attachments



Lump Sum Breakdowns
thru Est 4.xlsx
Microsoft Excel
Worksheet
38.5 KB

DOT Form IP 422-635ER EF
Revised 4/2009

Item 4 - Removing Miscellaneous Traffic Item

L.S. Amount \$3,250.00

	Amount	% Complete	Amount Due	Est. #
Removing Paint Line	\$812.50	75.0%	\$609.38	1
Removing Bike Symbols	\$812.50	75.0%	\$609.38	
Removing Turn Arrows	\$812.50	75.0%	\$609.38	
Removing Flexible Guide Post	\$812.50	75.0%	\$609.38	
	<u>\$3,250.00</u>		<u>\$2,437.50</u>	

	Amount	% Complete	Amount Due	Est. #
Removing Paint Line	\$812.50	25.0%	\$203.13	5
Removing Bike Symbols	\$812.50	25.0%	\$203.13	
Removing Turn Arrows	\$812.50	25.0%	\$203.13	
Removing Flexible Guide Post	\$812.50	25.0%	\$203.13	
	<u>\$3,250.00</u>		<u>\$812.50</u>	

Total % Complete	Total Paid to Date
75.0%	\$609.38
75.0%	\$609.38
75.0%	\$609.38
75.0%	\$609.38
	<hr/>
	\$2,437.50

Total % Complete	Total Paid to Date
100.0%	\$812.50
100.0%	\$812.50
100.0%	\$812.50
100.0%	\$812.50
	<hr/>
	\$3,250.00

Item 23 - Permanent Signing

L.S. Amount \$21,300.00

	Amount	% Complete	Amount Due	Est. #
Upon Install	\$20,000.00	80.0%	\$16,000.00	5
Upon Acceptance	\$1,300.00	80.0%	\$1,040.00	
	\$21,300.00		\$17,040.00	

	Amount	% Complete	Amount Due	Est. #
Upon Install	\$20,000.00	0.0%	\$0.00	
Upon Acceptance	\$1,300.00	0.0%	\$0.00	
	\$21,300.00		\$0.00	

Total % Complete	Total Paid to Date
80.0%	\$16,000.00
80.0%	<u>\$1,040.00</u>
	\$17,040.00

Total % Complete	Total Paid to Date
80.0%	\$16,000.00
80.0%	<u>\$1,040.00</u>
	\$17,040.00

Item 24 - Illumination System

Bid Amount \$24,000.00

	Amount	% Complete	Amount Due	Est. #
Install Light Pole	\$10,000.00	0.0%	\$0.00	2
Pole Base	\$8,000.00	100.0%	\$8,000.00	
J-Box	\$1,700.00	100.0%	\$1,700.00	
Conduit & Wire	\$1,800.00	50.0%	\$900.00	
Sign Light Disconnect	\$2,500.00	0.0%	\$0.00	
	<u>\$24,000.00</u>		<u>\$10,600.00</u>	

	Amount	% Complete	Amount Due	Est. #
Install Light Pole	\$10,000.00	100.0%	\$10,000.00	5
Pole Base	\$8,000.00	0.0%	\$0.00	
J-Box	\$1,700.00	0.0%	\$0.00	
Conduit & Wire	\$1,800.00	50.0%	\$900.00	
Sign Light Disconnect	\$2,500.00	100.0%	\$2,500.00	
	<u>\$24,000.00</u>		<u>\$13,400.00</u>	

Total % Complete	Total Paid to Date
0.0%	\$0.00
100.0%	\$8,000.00
100.0%	\$1,700.00
50.0%	\$900.00
0.0%	\$0.00
	\$10,600.00

Total % Complete	Total Paid to Date
100.0%	\$10,000.00
100.0%	\$8,000.00
100.0%	\$1,700.00
100.0%	\$1,800.00
100.0%	\$2,500.00
	\$24,000.00

Item 25 - Project Temporary Traffic Control

L.S. Amount \$50,600.00

Amount	Working Days
\$50,600.00	30

Amount	Days	% Complete	Amount Due
\$50,600.00	12	40.00%	\$20,240.00

Amount	Days	% Complete	Amount Due
\$50,600.00	18	60.00%	\$30,360.00

Amount Due
\$1,686.67

Est. #	Total % Complete	Total Paid to Date
1	40.00%	\$20,240.00

Est. #	Total % Complete	Total Paid to Date
2	100.00%	\$50,600.00

Item 28 - Roadway Surveying

L.S. Amount \$9,500.00

	Amount	% Complete	Amount Due	Est. #
Control	\$1,600.00	100.0%	\$1,600.00	1
Site Preparation Staking	\$1,600.00	100.0%	\$1,600.00	
Illumination Staking	\$500.00	0.0%	\$0.00	
Curb Staking	\$1,600.00	100.0%	\$1,600.00	
Sidewalk Staking	\$1,000.00	100.0%	\$1,000.00	
Channelization & Signage Staking	\$3,200.00	0.0%	\$0.00	
	<u>\$9,500.00</u>		<u>\$5,800.00</u>	

	Amount	% Complete	Amount Due	Est. #
Control	\$1,600.00	0.0%	\$0.00	2
Site Preparation Staking	\$1,600.00	0.0%	\$0.00	
Illumination Staking	\$500.00	100.0%	\$500.00	
Curb Staking	\$1,600.00	0.0%	\$0.00	
Sidewalk Staking	\$1,000.00	0.0%	\$0.00	
Channelization & Signage Staking	\$3,200.00	100.0%	\$3,200.00	
	<u>\$9,500.00</u>		<u>\$3,700.00</u>	

Total % Complete	Total Paid to Date
100.0%	\$1,600.00
100.0%	\$1,600.00
0.0%	\$0.00
100.0%	\$1,600.00
100.0%	\$1,000.00
0.0%	\$0.00
	\$5,800.00

Total % Complete	Total Paid to Date
100.0%	\$1,600.00
100.0%	\$1,600.00
100.0%	\$500.00
100.0%	\$1,600.00
100.0%	\$1,000.00
100.0%	\$3,200.00
	\$9,500.00

Item 29 - ADA Features Surveying
L.S. Amount \$150.00

	Amount	% Complete	Amount Due	Est. #
Upon Acceptance	\$150.00	100.0%	\$150.00	2

Total % Complete	Total Paid to Date
100.0%	\$150.00

Item 36 - SPCC Plan

L.S. Amount \$150.00

	Amount	% Complete	Amount Due	Est. #
Upon Acceptance	\$150.00	100.0%	\$150.00	1

Total % Complete	Total Paid to Date
100.0%	\$150.00

Item 37 - Electronic Ticketing System

L.S Amount - \$150.00

Amount	Working Days
\$150.00	30

Amount	Days	% Complete	Amount Due
\$150.00	10	33.33%	\$50.00

Amount	Days	% Complete	Amount Due
\$150.00	20	66.67%	\$100.00

Amount Due
\$5.00

Est. #	Total % Complete	Total Paid to Date
1	33.33%	\$50.00

Est. #	Total % Complete	Total Paid to Date
2	100.00%	\$150.00

Item 39 - CO 7 - Change of Sequencing

Amount	% Complete	Amount Due	Est. #
\$33,722.95	100.0%	\$33,722.95	4

Total % Complete	Total Paid to Date
100.0%	\$33,722.95

Item 40 - CO 8 - Concrete Panel Replacement

Amount	% Complete	Amount Due	Est. #
\$33,712.70	100.0%	\$33,712.70	4

Total % Complete	Total Paid to Date
100.0%	\$33,712.70

Item 41 - Regrade Bike Path

Amount	% Complete	Amount Due	Est. #
\$28,624.72	100.0%	\$28,624.72	4

Total % Complete	Total Paid to Date
100.0%	\$28,624.72